

Work Order ID 56905

March 12, 2010 1:26:45 PM



Page 1

Item ID: D3801-1

Accept



Setup Start



Revision ID:

Item Name: Hand Retractable Spring Plunger

Stop



Start Date: 12/03/2010 Start Qty: 20.00



Cust Item ID:

Required Date: 26/03/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date: *10-3-12* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3801

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11508*
Purchase Part Number: WIP-10
Supplier: REID SUPPLY COMPANY
Certificate of conformity is required

CL 10/3/15 20

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

6/10/3/16 (20)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3801

50/03/17

counter
(420)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56905

March 12, 2010 1:26:45 PM

Page 2

Item ID: D3801-1

Accept

Revision ID:

Item Name: Hand Retractable Spring Plunger

Start Date: 12/03/2010 Start Qty: 20.00

Required Date: 26/03/2010 Req'd Qty: 20.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location 88

0.00

Packaging

Memo

0.00

Packaging

10-3-18

SD (SOT)

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/03/14

CL 10/31/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 12, 2010 1:26:50 PM

Page 1

Work Order ID: 56905



Parent Item: D3801-1



Parent Item Name: Hand Retractable Spring Plunger



Start Date: 12/03/2010

Required Date: 26/03/2010

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3801-1P  HAND PLUNGER		Purchased	No			110	Each	0.0000	20.0000 		<i>Post 07/3/16</i>	<i>(20)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

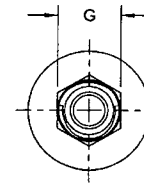
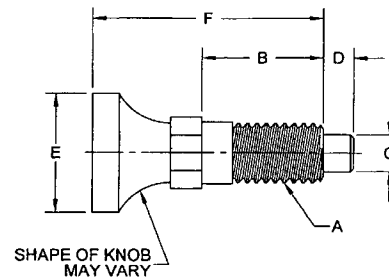
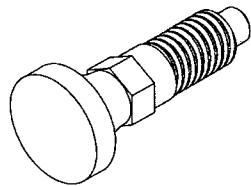
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 56905
B810-3-12

D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	WIP-10	3/8-24 UNF	0.67	0.197	0.20	0.83	1.77	0.47	STEEL	BLACK DELRIN	NON-LOCKING	3.5	0.01
D3801-3	REID SUPPLY COMPANY	PRT-2	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	STEEL	BLACK DELRIN	NON-LOCKING	1.75	0.02

RELEASED
08/06/19

NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A

A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.06.19		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3801** REV. A
SHEET 1 OF 1

TITLE: **HAND RETRACTABLE SPRING PLUNGER** NTS
SCALE:

COPY RIGHT © 2008 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11508

Purchase Order Date 3/15/10

PO Print Date 3/16/10

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

REVISED \$

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 253 0421	Requisition Nbr	
Vendor Fax	800 438 1145	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3801-1P	HAND PLUNGER	3/19/10 Yes	✓ 20.00 Each	FedEx PI collect	\$11.6300	\$232.60
		Special Inst:		AS PER DWG D3801 REV. A B56905 REID P/N: WIP-10			
2	BLRS-020	Pip Pin	3/19/10 Yes	✓ 10.00 Each	FedEx PI collect	\$19.9000	\$199.00

PO Total: \$431.60

Proof 3/16

Change Nbr: 3

Change Date: 3/16/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684

Phone: 800.253.0421 * Email: sales@reidsupply.com

Fax: 800.438.1145 * Web: ReidSupply.com



P.O. #: PO11508

Shipper No 04182123-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO11508	03/15/10	FED-EX INTL PRIORITY/COLLECT	03/15/10	04182123-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	20	WIP-10	3/8-24 PLUNGER W/KNOB W/SHOULDER	20	0
			P/O: PO11508	HS Tariff Code: 731815	
				Country of Origin: Germany	
				11.63	232.60
2	10	BLRS-020	1/4 X 1-1/2 SS BL PIN R-HANDLE	10	0
			P/O: PO11508	HS Tariff Code: 731829	
				Country of Origin: United States	
				19.90	199.00

Total Number of items: 2

Estimated Weight: 1 lb 2.80 oz Value in US Funds: 431.60

Opr: CHB Branch: 11 SLSM: REID

Terms: Net 30 Days

Picker: CLV

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List